

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Grant Elementary - 01-0003M
Penny Huxtable
12420 Hwy324
Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$27.36	\$0.00	\$0.00	\$27.36
Dec-15 Original Claim	\$0.00	\$0.00	\$0.00	\$19.76	\$0.00	\$0.00	\$19.76
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$19.76	\$0.00	\$0.00	\$19.76
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66.88</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Dillon Elementary - 01-0005
Dalene Hahnkamp
22 N. Cotton Drive
Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$16,895.84	\$3,490.44	\$0.00	\$0.00	\$0.00	\$0.00	\$20,386.28
Sponsor Total:	<u>\$16,895.84</u>	<u>\$3,490.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,386.28</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lima K-12 Schools - 01-0009
Shay Baize
PO Box 186
Lima MT 59739-0186

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,282.92	\$0.00	\$0.00	\$0.00	\$0.00	\$40.87	\$2,323.79
Sponsor Total:	<u>\$2,282.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.87</u>	<u>\$2,323.79</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Montana Youth Challenge Program - 01-6556
Lynnette Barnes
790 E Cornell Street
Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,299.75	\$2,507.40	\$799.68	\$0.00	\$0.00	\$0.00	\$7,606.83
Sponsor Total:	\$4,299.75	\$2,507.40	\$799.68	\$0.00	\$0.00	\$0.00	\$7,606.83

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Batch Number: 100322
Process Date: 02/16/2016

Pryor Public Schools - 02-0021
Sarah Stewart
P.O. Box 229
Pryor MT 59066

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,967.55	\$1,789.01	\$0.00	\$0.00	\$0.00	\$182.19	\$6,938.75
Sponsor Total:	<u>\$4,967.55</u>	<u>\$1,789.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$182.19</u>	<u>\$6,938.75</u>

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Batch Number: 100322
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Hardin Elementary - 02-0023
Margy Lehman
401 Park Road
Hardin MT 59034

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$85,256.20	\$55,474.73	\$1,339.80	\$0.00	\$0.00	\$14,138.94	\$156,209.67
Sponsor Total:	<u>\$85,256.20</u>	<u>\$55,474.73</u>	<u>\$1,339.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,138.94</u>	<u>\$156,209.67</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Lodge Grass Elementary - 02-0025
Angie Good Luck
P.O. Box 810
Lodge Grass MT 59050

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revision	\$(469.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$469.35
Nov-15 Revision	\$(182.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$182.70
Jan-16 Original Claim	\$15,472.80	\$3,894.43	\$0.00	\$0.00	\$0.00	\$2,483.69	\$21,850.92
Sponsor Total:	<u>\$14,820.75</u>	<u>\$3,894.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,483.69</u>	<u>\$21,198.87</u>

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Batch Number: 100322
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Northern Cheyenne Elementary - 02-9028
Twila Small
P.O. Box 150
Busby MT 59016

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,888.27	\$4,920.23	\$0.00	\$0.00	\$0.00	\$577.30	\$17,385.80
Sponsor Total:	<u>\$11,888.27</u>	<u>\$4,920.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$577.30</u>	<u>\$17,385.80</u>

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Batch Number: 100322
Process Date: 02/16/2016

Chinook Elementary - 03-0028
Shanna Flores
PO Box 1059
Chinook MT 59523

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,988.37	\$2,433.28	\$0.00	\$0.00	\$0.00	\$0.00	\$9,421.65
Sponsor Total:	<u>\$6,988.37</u>	<u>\$2,433.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,421.65</u>

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Batch Number: 100322
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Harlem Elementary - 03-0030
Teresa Cornell
PO Box 339
Harlem MT 59526

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$24,355.97	\$7,443.01	\$683.76	\$0.00	\$0.00	\$2,403.52	\$34,886.26
Sponsor Total:	<u>\$24,355.97</u>	<u>\$7,443.01</u>	<u>\$683.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,403.52</u>	<u>\$34,886.26</u>

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Batch Number: 100322
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Zurich Elementary - 03-0034
Deanna Gilmore
PO Box 847
Zurich MT 59547

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$552.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.45
Sponsor Total:	<u>\$552.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$552.45</u>

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Turner Elementary - 03-0044
Cindy Cowan
PO Box 40
Turner MT 59542

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,302.48	\$624.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,927.09
Sponsor Total:	<u>\$1,302.48</u>	<u>\$624.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,927.09</u>

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Hays-Lodge Pole K-12 Schools - 03-1213
Daralyn Shambo
PO Box 110
Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,481.75	\$6,268.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17,750.25
Sponsor Total:	<u>\$11,481.75</u>	<u>\$6,268.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,750.25</u>

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St Paul Mission School - 03-9176
Alma Young
P. O. Box 40
Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,438.35	\$2,260.64	\$0.00	\$0.00	\$0.00	\$564.07	\$7,263.06
Sponsor Total:	<u>\$4,438.35</u>	<u>\$2,260.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$564.07</u>	<u>\$7,263.06</u>

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Townsend K-12 Schools - 04-0055
Lori Rains
201 North Spruce
Townsend MT 59644

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,298.09	\$2,396.78	\$231.91	\$0.00	\$0.00	\$0.00	\$14,926.78
Sponsor Total:	<u>\$12,298.09</u>	<u>\$2,396.78</u>	<u>\$231.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,926.78</u>

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Red Lodge Public Schools - 05-0056
Donna Tandy
P.O. Box 1090
Red Lodge MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,883.40	\$1,761.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7,645.03
Sponsor Total:	<u>\$5,883.40</u>	<u>\$1,761.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,645.03</u>

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Bridger K-12 Schools - 05-0059
Betty Sweet
106 N 4th Street
Bridger MT 59014

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,799.24	\$1,390.43	\$220.36	\$0.00	\$0.00	\$961.72	\$7,371.75
Sponsor Total:	<u>\$4,799.24</u>	<u>\$1,390.43</u>	<u>\$220.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$961.72</u>	<u>\$7,371.75</u>

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Joliet Elementary - 05-0060
Sheryl Roberts
P.O. Box 590
Joliet MT 59041

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,083.83	\$648.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,731.97
Sponsor Total:	<u>\$5,083.83</u>	<u>\$648.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,731.97</u>

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Batch Number: 100322
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Roberts K-12 Schools - 05-0069
JaLayne Obert
PO Box 78
Roberts MT 59070

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,014.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.09
Sponsor Total:	<u>\$2,014.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,014.09</u>

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Batch Number: 100322
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Fromberg K-12 - 05-0072
Julie Jones
PO Box 189
Fromberg MT 59029

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,566.85	\$1,932.21	\$0.00	\$0.00	\$0.00	\$600.00	\$6,099.06
Sponsor Total:	<u>\$3,566.85</u>	<u>\$1,932.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$600.00</u>	<u>\$6,099.06</u>

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Batch Number: 100322
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Belfry K-12 Schools - 05-0076
Beth Pulse
P.O. Box 210
Belfry MT 59008

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,486.63	\$693.68	\$445.20	\$0.00	\$0.00	\$0.00	\$2,625.51
Sponsor Total:	<u>\$1,486.63</u>	<u>\$693.68</u>	<u>\$445.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,625.51</u>

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Luther Elementary - 05-1231
Brande Young
4 Luther Roscoe Rd
Luther MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$271.80	\$210.59	\$0.00	\$0.00	\$0.00	\$0.00	\$482.39
Sponsor Total:	<u>\$271.80</u>	<u>\$210.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$482.39</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Ekalaka Elementary - 06-0087
Ande Kortum
PO Box 458
Ekalaka MT 59324

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,677.38	\$595.42	\$0.00	\$0.00	\$0.00	\$211.24	\$3,484.04
Sponsor Total:	<u>\$2,677.38</u>	<u>\$595.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$211.24</u>	<u>\$3,484.04</u>

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Batch Number: 100322
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Cascade Elementary - 07-0101
Angela Johnson
PO Box 529
Cascade MT 59421

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,962.92	\$1,424.16	\$1,112.16	\$0.00	\$0.00	\$0.00	\$7,499.24
Sponsor Total:	<u>\$4,962.92</u>	<u>\$1,424.16</u>	<u>\$1,112.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,499.24</u>

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Centerville Elementary - 07-0104
Rhonda Umphres
693 Stockett Rd
Sand Coulee MT 59472

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,150.67	\$1,620.22	\$416.64	\$0.00	\$0.00	\$999.39	\$8,186.92
Sponsor Total:	<u>\$5,150.67</u>	<u>\$1,620.22</u>	<u>\$416.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$999.39</u>	<u>\$8,186.92</u>

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Belt Elementary - 07-0112
Nona Coughlan
PO Box 197
Belt MT 59412

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,451.29	\$1,882.82	\$484.96	\$0.00	\$0.00	\$0.00	\$7,819.07
Sponsor Total:	<u>\$5,451.29</u>	<u>\$1,882.82</u>	<u>\$484.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,819.07</u>

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Vaughn Elementary - 07-0127
Lynda Kohut
PO Box 279
Vaughn MT 59487

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,492.30	\$1,722.01	\$1,295.28	\$0.00	\$0.00	\$0.00	\$6,509.59
Sponsor Total:	<u>\$3,492.30</u>	<u>\$1,722.01</u>	<u>\$1,295.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,509.59</u>

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Batch Number: 100322
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Ulm Elementary - 07-0131
Diane Whitmore
PO Box 189
Ulm MT 59485

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,954.20	\$1,235.12	\$34.72	\$0.00	\$0.00	\$0.00	\$4,224.04
Sponsor Total:	<u>\$2,954.20</u>	<u>\$1,235.12</u>	<u>\$34.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,224.04</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Sun River Valley Elementary - 07-1225
Belinda Klick
P O BOX 380
Simms MT 59477

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,651.55	\$1,290.09	\$278.04	\$0.00	\$0.00	\$0.00	\$6,219.68
Sponsor Total:	<u>\$4,651.55</u>	<u>\$1,290.09</u>	<u>\$278.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,219.68</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Our Lady Of Lourdes School - 07-9180
Michael Schneider
1305 5th Avenue South
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,733.09	\$303.31	\$817.32	\$0.00	\$0.00	\$0.00	\$2,853.72
Sponsor Total:	<u>\$1,733.09</u>	<u>\$303.31</u>	<u>\$817.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,853.72</u>

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Holy Spirit School - 07-9256
Sonia Palma
2820 Central Ave
Great Falls MT 59401

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,728.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.65
Sponsor Total:	<u>\$1,728.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,728.65</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Montana School for Deaf & Blind - 07-9258
Shirley Wermeling
3911 Central Ave
Great Falls MT 59405-1697

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,148.60	\$1,029.35	\$308.28	\$0.00	\$0.00	\$0.00	\$3,486.23
Sponsor Total:	<u>\$2,148.60</u>	<u>\$1,029.35</u>	<u>\$308.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,486.23</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Kairos Youth Services, Inc. - 07-9658
Sherry Tempel
PO Box 3066
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$617.40	\$983.06	\$267.12	\$0.00	\$0.00	\$0.00	\$1,867.58
Sponsor Total:	<u>\$617.40</u>	<u>\$983.06</u>	<u>\$267.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,867.58</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Great Falls Childrens Receiving Home - 07-9679
Carrie Galvez
PO Box 1061
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$393.75	\$443.77	\$0.00	\$0.00	\$0.00	\$0.00	\$837.52
Sponsor Total:	\$393.75	\$443.77	\$0.00	\$0.00	\$0.00	\$0.00	\$837.52

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Cascade County Regional Youth Services - 07-9936
Linda Martin
1600 26th St. So.
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,940.40	\$1,251.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.11
Sponsor Total:	<u>\$1,940.40</u>	<u>\$1,251.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,192.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Great Falls Central Catholic High School - 07-9979
Monica Woelkers
2800 18th Avenue South
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$872.16	\$520.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.75
Sponsor Total:	\$872.16	\$520.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.75

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Big Sandy Elementary - 08-0137
Maryetta Engle
Box 570
Big Sandy MT 59520

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,472.27	\$1,219.13	\$0.00	\$0.00	\$0.00	\$472.78	\$5,164.18
Sponsor Total:	\$3,472.27	\$1,219.13	\$0.00	\$0.00	\$0.00	\$472.78	\$5,164.18

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Highwood K-12 - 08-0146
Pat Gray
160 West Street South
Highwood MT 59450

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,745.35	\$240.83	\$9.59	\$0.00	\$0.00	\$0.00	\$1,995.77
Sponsor Total:	<u>\$1,745.35</u>	<u>\$240.83</u>	<u>\$9.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,995.77</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Geraldine Public Schools - 08-0154
Brigette Clark
PO Box 347
Geraldine MT 59446-0347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,528.48	\$932.91	\$52.08	\$0.00	\$0.00	\$363.89	\$3,877.36
Sponsor Total:	<u>\$2,528.48</u>	<u>\$932.91</u>	<u>\$52.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$363.89</u>	<u>\$3,877.36</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Miles City Public Schools - 09-0172
Roberta Ginalias
1604 Main Street
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$28,551.47	\$5,211.47	\$0.00	\$0.00	\$0.00	\$0.00	\$33,762.94
Sponsor Total:	<u>\$28,551.47</u>	<u>\$5,211.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,762.94</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Kircher Elementary - 09-0173
Jennifer Beardsley
331 Kircher Creek Road
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$956.74	\$221.28	\$10.08	\$0.00	\$0.00	\$0.00	\$1,188.10
Sponsor Total:	<u>\$956.74</u>	<u>\$221.28</u>	<u>\$10.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,188.10</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Kinsey Elementary - 09-0187
Geneal Bott
7 Mastin Rd
Kinsey MT 59338

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$910.18	\$315.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.82
Sponsor Total:	<u>\$910.18</u>	<u>\$315.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,225.82</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Sacred Heart School - 09-9187
Sandi Toennis
519 North Center
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,094.81	\$0.00	\$0.00	\$69.51	\$0.00	\$0.00	\$1,164.32
Sponsor Total:	<u>\$1,094.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,164.32</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Scobey K-12 Schools - 10-0194
Colleen Drury
PO Box 10
Scobey MT 59263

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,819.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,819.71
Sponsor Total:	\$3,819.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,819.71

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Richey High School - 11-0228
Jodi Williams
PO Box 60
Richey MT 59259

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$984.59	\$218.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203.50
Sponsor Total:	<u>\$984.59</u>	<u>\$218.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,203.50</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Deap Skyreach Group Home - 11-9766
Sylvia Danforth
2200 Box Elder
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$384.30	\$242.78	\$70.56	\$0.00	\$0.00	\$0.00	\$697.64
Sponsor Total:	<u>\$384.30</u>	<u>\$242.78</u>	<u>\$70.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$697.64</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Anaconda Elementary - 12-0236
Kevin Patrick
1410 West Park Ave
Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-947.48	-\$947.48
Jan-16 Original Claim	\$24,252.78	\$8,336.96	\$0.00	\$0.00	\$0.00	\$3,036.12	\$35,625.86
Sponsor Total:	<u>\$24,252.78</u>	<u>\$8,336.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,088.64</u>	<u>\$34,678.38</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Community Counseling & Correctional Services - 12-6581
Heather McLaughlin
360 Galen Street
Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,842.75	\$1,195.99	\$294.84	\$0.00	\$0.00	\$0.00	\$3,333.58
Sponsor Total:	<u>\$1,842.75</u>	<u>\$1,195.99</u>	<u>\$294.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,333.58</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

AWARE Inc. (Galen) - 12-6613
Geri Wyant
305 E. Pennsylvania
Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,343.60	\$1,476.58	\$439.32	\$0.00	\$0.00	\$0.00	\$4,259.50
Sponsor Total:	<u>\$2,343.60</u>	<u>\$1,476.58</u>	<u>\$439.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,259.50</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Baker K-12 Schools - 13-0244
Jennifer Mettler
P.O. Box 659
Baker MT 59313

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,362.19	\$436.57	\$140.35	\$0.00	\$0.00	\$0.00	\$6,939.11
Sponsor Total:	<u>\$6,362.19</u>	<u>\$436.57</u>	<u>\$140.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,939.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Plevna K-12 Schools - 13-0256
Nicole Buerkle
PO Box 158
Plevna MT 59344

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,174.21	\$287.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.56
Sponsor Total:	<u>\$1,174.21</u>	<u>\$287.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,461.56</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lewistown Elementary - 14-0258
Rebekah Rhoades
215 7th Avenue South
Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$22,853.11	\$6,202.37	\$0.00	\$0.00	\$0.00	\$0.00	\$29,055.48
Sponsor Total:	<u>\$22,853.11</u>	<u>\$6,202.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,055.48</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Grass Range Elementary - 14-0268
Jamie Goss
P. O. BOX 58
Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,870.29	\$237.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,107.75
Sponsor Total:	<u>\$1,870.29</u>	<u>\$237.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,107.75</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

King Colony Elementary - 14-0272
Ann Econom
Box 858
Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$362.98	\$224.87	\$94.92	\$0.00	\$0.00	\$0.00	\$682.77
Sponsor Total:	\$362.98	\$224.87	\$94.92	\$0.00	\$0.00	\$0.00	\$682.77

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Moore Elementary - 14-0273
Cindy Barta
509 Highland Ave.
Moore MT 59464

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,420.20	\$377.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.28
Sponsor Total:	<u>\$2,420.20</u>	<u>\$377.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,797.28</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Roy K-12 Schools - 14-0280
Tiffany Knerr
P.O. Box 9
Roy MT 59471

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$888.33	\$177.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.96
Sponsor Total:	<u>\$888.33</u>	<u>\$177.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,065.96</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Denton Elementary - 14-0281
Karen Paugh
PO Box 1048
Denton MT 59430

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,380.65	\$361.95	\$0.00	\$0.00	\$0.00	\$170.26	\$1,912.86
Sponsor Total:	<u>\$1,380.65</u>	<u>\$361.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$170.26</u>	<u>\$1,912.86</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Winifred K-12 Schools - 14-0291
Ann Econom
Box 109
Winifred MT 59489

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,275.61	\$0.00	\$0.00	\$0.00	\$0.00	\$264.50	\$3,540.11
Sponsor Total:	<u>\$3,275.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$264.50</u>	<u>\$3,540.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ayers Elementary - 14-1218
Marilyn Stahl
PO Box 77
Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$418.95	\$157.21	\$0.00	\$0.00	\$0.00	\$39.08	\$615.24
Sponsor Total:	<u>\$418.95</u>	<u>\$157.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39.08</u>	<u>\$615.24</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Deer Park School - 15-0307
Peggy Martin
2105 Middle Road
Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,610.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.27
Sponsor Total:	<u>\$2,610.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,610.27</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Fair-Mont-Egan Elementary - 15-0308M
Meredith Kenlon
797 Fairmont Rd
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$292.70	\$0.00	\$0.00	\$292.70
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$292.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$292.70</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Swan River Elementary - 15-0309
Dee Johnson
1205 Swan Highway
Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,683.22	\$758.54	\$263.76	\$0.00	\$0.00	\$0.00	\$4,705.52
Sponsor Total:	<u>\$3,683.22</u>	<u>\$758.54</u>	<u>\$263.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,705.52</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Kalispell Public Schools - 15-0311
Shari Culbert
106 NW Lane
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$96,808.54	\$29,101.69	\$677.04	\$0.00	\$0.00	\$7,090.34	\$133,677.61
Sponsor Total:	<u>\$96,808.54</u>	<u>\$29,101.69</u>	<u>\$677.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,090.34</u>	<u>\$133,677.61</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Columbia Falls High School - 15-0313
Dustin Zuffelato
P.O. Box 1259
Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$39,646.52	\$13,286.89	\$1,081.08	\$0.00	\$0.00	\$4,085.64	\$58,100.13
Sponsor Total:	<u>\$39,646.52</u>	<u>\$13,286.89</u>	<u>\$1,081.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,085.64</u>	<u>\$58,100.13</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Cayuse Prairie Elementary - 15-0317
Heather Mumby
897 Lake Blaine Road
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,633.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.13
Sponsor Total:	<u>\$3,633.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,633.13</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Kila Elementary - 15-0323
Sharon Leach
PO Box 40
Kila MT 59920

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,683.33	\$1,059.59	\$376.32	\$0.00	\$0.00	\$0.00	\$5,119.24
Sponsor Total:	<u>\$3,683.33</u>	<u>\$1,059.59</u>	<u>\$376.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,119.24</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Somers Elementary - 15-0327
Diane Fetterhoff
315 School Addition Rd
Somers MT 59932

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,523.43	\$3,312.57	\$0.00	\$0.00	\$0.00	\$871.67	\$15,707.67
Sponsor Total:	<u>\$11,523.43</u>	<u>\$3,312.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$871.67</u>	<u>\$15,707.67</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Bigfork High School - 15-0331
Lacey Porvecchio
P O Box 188
Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,909.85	\$2,054.11	\$0.00	\$0.00	\$0.00	\$2,068.08	\$17,032.04
Sponsor Total:	<u>\$12,909.85</u>	<u>\$2,054.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,068.08</u>	<u>\$17,032.04</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Whitefish High School - 15-0335
Danelle Reisch
600 E. Second St.
Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$16,438.23	\$3,648.64	\$0.00	\$0.00	\$0.00	\$0.00	\$20,086.87
Sponsor Total:	<u>\$16,438.23</u>	<u>\$3,648.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,086.87</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Evergreen Elementary - 15-0339
Donna Tiegs
18 West Evergreen Dr.
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$35,681.89	\$8,518.51	\$1,022.28	\$0.00	\$0.00	\$0.00	\$45,222.68
Sponsor Total:	<u>\$35,681.89</u>	<u>\$8,518.51</u>	<u>\$1,022.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45,222.68</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Marion Elementary - 15-0341
Rae Mitchell
205 Gopher Lane
Marion MT 59925

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,930.41	\$1,745.25	\$0.00	\$0.00	\$0.00	\$532.85	\$6,208.51
Sponsor Total:	<u>\$3,930.41</u>	<u>\$1,745.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$532.85</u>	<u>\$6,208.51</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Olney-Bissell Elementary - 15-0342
Teresa Bruce
5955 Farm to Market Rd
Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,624.00	\$1,145.27	\$0.00	\$0.00	\$0.00	\$723.52	\$4,492.79
Sponsor Total:	<u>\$2,624.00</u>	<u>\$1,145.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$723.52</u>	<u>\$4,492.79</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

West Valley Elementary - 15-1184
Cindy Foley
2290 Farm to Market Road
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,047.83	\$1,852.59	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.42
Sponsor Total:	<u>\$7,047.83</u>	<u>\$1,852.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,900.42</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

West Glacier Elementary - 15-1223M
Tracy Click
P.O. Box 309
West Glacier MT 59936

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$77.25	\$0.00	\$0.00	\$77.25
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$77.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$77.25</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Western Montana Mental Health - 15-6583
Mary Thrumer
420 Windward Way
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$255.15	\$423.87	\$91.56	\$0.00	\$0.00	\$0.00	\$770.58
Sponsor Total:	<u>\$255.15</u>	<u>\$423.87</u>	<u>\$91.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$770.58</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

St Matthews School - 15-9196
Angie Battello
602 S. Main Street
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,831.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.98
Sponsor Total:	<u>\$1,831.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,831.98</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Manhattan High School - 16-0348
Ann Heisler
P. O. Box 425
Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,044.86	\$371.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,416.32
Sponsor Total:	<u>\$6,044.86</u>	<u>\$371.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,416.32</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Bozeman High School - 16-0351
Steve Johnson
PO Box 520
Bozeman MT 59715

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$47,239.81	\$7,710.37	\$2,150.68	\$0.00	\$0.00	\$1,068.42	\$58,169.28
Sponsor Total:	<u>\$47,239.81</u>	<u>\$7,710.37</u>	<u>\$2,150.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,068.42</u>	<u>\$58,169.28</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Willow Creek Elementary - 16-0354
Sherri Lower
PO Box 189
Willow Creek MT 59760

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,216.55	\$520.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,737.23
Sponsor Total:	<u>\$1,216.55</u>	<u>\$520.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,737.23</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Three Forks Elementary - 16-0360
Randi Strickland
212 East Neal
Three Forks MT 59752

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$6,541.71	\$2,395.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.59
Jan-16 Original Claim	\$10,027.91	\$3,781.39	\$0.00	\$0.00	\$0.00	\$0.00	\$13,809.30
Sponsor Total:	<u>\$16,569.62</u>	<u>\$6,177.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,746.89</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Monforton Elementary - 16-0363
Kris Ortmeier
6001 Monforton School Road
Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-15 Revision	\$0.00	\$0.00	\$(75.88)	\$0.00	\$0.00	\$0.00	-\$75.88
Jan-16 Original Claim	\$5,165.54	\$651.23	\$75.88	\$0.00	\$0.00	\$0.00	\$5,892.65
Sponsor Total:	<u>\$5,165.54</u>	<u>\$651.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,816.77</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Gallatin Gateway Elementary - 16-0364
Carrie Fisher
P O Box 265
Gallatin Gateway MT 59730

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-15 Revision	\$(105.64)	\$(52.06)	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.70
Jan-16 Original Claim	\$2,809.28	\$741.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.44
Sponsor Total:	<u>\$2,703.64</u>	<u>\$689.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,392.74</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Anderson Elementary - 16-0366
Tanya Roberts
10040 Cottonwood Road
Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,356.64	\$0.00	\$11.69	\$0.00	\$0.00	\$0.00	\$1,368.33
Sponsor Total:	\$1,356.64	\$0.00	\$11.69	\$0.00	\$0.00	\$0.00	\$1,368.33

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Belgrade Elementary - 16-0368
Jay Bates
PO Box 166
Belgrade MT 59714

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$48,177.56	\$15,246.78	\$1,535.38	\$0.00	\$0.00	\$0.00	\$64,959.72
Sponsor Total:	<u>\$48,177.56</u>	<u>\$15,246.78</u>	<u>\$1,535.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64,959.72</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

West Yellowstone K-12 Schools - 16-0374
Bunnie Weickum
PO Box 460
West Yellowstone MT 59758

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,647.59	\$1,293.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,941.41
Sponsor Total:	\$5,647.59	\$1,293.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,941.41

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Big Sky School K-12 - 16-1239
Sue Becker
PO Box 161280
Big Sky MT 59716

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,319.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.73
Sponsor Total:	<u>\$1,319.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,319.73</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Manhattan Christian School - 16-9199
Janelle Gustafson
8000 Churchill Rd
Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,064.43	\$597.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,661.58
Sponsor Total:	<u>\$5,064.43</u>	<u>\$597.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,661.58</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Jordan Elementary - 17-0377
Anna Guesanburu
Box 409
Jordan MT 59337

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,346.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.21
Sponsor Total:	<u>\$2,346.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,346.21</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ross Elementary - 17-0394
Sarah Browning
1491 Old Stage RD
Mosby MT 59058

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$85.05	\$53.73	\$0.00	\$0.00	\$0.00	\$20.00	\$158.78
Sponsor Total:	\$85.05	\$53.73	\$0.00	\$0.00	\$0.00	\$20.00	\$158.78

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Browning Elementary - 18-0400
Lynne Keenan
PO Box 610
Browning MT 59417

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$92,266.65	\$35,963.28	\$602.28	\$0.00	\$0.00	\$6,746.65	\$135,578.86
Sponsor Total:	<u>\$92,266.65</u>	<u>\$35,963.28</u>	<u>\$602.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,746.65</u>	<u>\$135,578.86</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Cut Bank Elementary - 18-0402
Scott Laird
101 3rd Ave. S.E.
Cut Bank MT 59427

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$18,797.02	\$5,696.73	\$0.00	\$0.00	\$0.00	\$0.00	\$24,493.75
Sponsor Total:	<u>\$18,797.02</u>	<u>\$5,696.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,493.75</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

East Glacier Park Elementary - 18-0404
Andrea DeCarlo
PO Box 150
East Glacier Park MT 59434

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,886.34	\$780.67	\$160.44	\$0.00	\$0.00	\$475.53	\$3,302.98
Sponsor Total:	\$1,886.34	\$780.67	\$160.44	\$0.00	\$0.00	\$475.53	\$3,302.98

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ryegate K-12 Schools - 19-0407
Patti Bruner
PO Box 129
Ryegate MT 59074

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,884.80	\$965.00	\$0.00	\$0.00	\$0.00	\$193.23	\$3,043.03
Sponsor Total:	<u>\$1,884.80</u>	<u>\$965.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$193.23</u>	<u>\$3,043.03</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lavina K-12 Schools - 19-0411
Julie Sperry
PO Box 290
Lavina MT 59046

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,538.52	\$1,310.01	\$0.00	\$0.00	\$0.00	\$339.13	\$4,187.66
Sponsor Total:	<u>\$2,538.52</u>	<u>\$1,310.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$339.13</u>	<u>\$4,187.66</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Philipsburg K-12 Schools - 20-0416
Tomme Carlyon
P.O. Box 400
Philipsburg MT 59858

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,200.53	\$800.94	\$26.04	\$0.00	\$0.00	\$0.00	\$5,027.51
Sponsor Total:	<u>\$4,200.53</u>	<u>\$800.94</u>	<u>\$26.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,027.51</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hall Elementary - 20-0418M
Jo Radtke
109 W. Main St.
Hall MT 59837

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$85.20	\$0.00	\$0.00	\$85.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85.20</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Drummond Elementary - 20-0419
Toby Wetsch
PO Box 349
Drummond MT 59832

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,022.06	\$786.17	\$0.00	\$0.00	\$0.00	\$552.03	\$4,360.26
Sponsor Total:	<u>\$3,022.06</u>	<u>\$786.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$552.03</u>	<u>\$4,360.26</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Davey Elementary - 21-0424M
Serena Dawson
P.O. BOX 1829
HAVRE MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$17.55	\$0.00	\$0.00	\$17.55
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.55</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Box Elder Elementary - 21-0425
Alvina Friede
P.O. Box 205
410 East Main Street
Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$21,323.22	\$9,683.45	\$325.92	\$0.00	\$0.00	\$0.00	\$31,332.59
Sponsor Total:	<u>\$21,323.22</u>	<u>\$9,683.45</u>	<u>\$325.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,332.59</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Havre Elementary - 21-0427
Mike Arnold
P.O. Box 7791
Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$41,610.62	\$12,879.02	\$0.00	\$0.00	\$0.00	\$4,327.86	\$58,817.50
Sponsor Total:	<u>\$41,610.62</u>	<u>\$12,879.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,327.86</u>	<u>\$58,817.50</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Gildford Colony Elementary - 21-1217
Sonya VandeSandt
P.O. Box 138
Gildford MT 59525

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$564.68	\$354.16	\$0.00	\$0.00	\$0.00	\$0.00	\$918.84
Sponsor Total:	<u>\$564.68</u>	<u>\$354.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$918.84</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

North Star High School District - 21-1234
Kathy Preeshl
PO Box 129
Rudyard MT 59540

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,708.90	\$1,300.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,009.71
Sponsor Total:	<u>\$3,708.90</u>	<u>\$1,300.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,009.71</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

St Jude Thaddeus School - 21-9203
Peggy Hanson
430 7th ave
Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$960.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.77
Sponsor Total:	<u>\$960.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$960.77</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Clancy Elementary - 22-0452
Michael Coover
Box 209
Clancy MT 59364

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,479.44	\$348.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827.61
Sponsor Total:	\$3,479.44	\$348.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827.61

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Whitehall Elementary - 22-0453
Patti Drake
P.O. Box 1109
Whitehall MT 59759

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,858.15	\$1,256.50	\$592.20	\$0.00	\$0.00	\$942.08	\$10,648.93
Sponsor Total:	<u>\$7,858.15</u>	<u>\$1,256.50</u>	<u>\$592.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$942.08</u>	<u>\$10,648.93</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Boulder Elementary School - 22-0456
Britton Mann
PO Box 1346
Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,108.21	\$1,301.14	\$561.96	\$0.00	\$0.00	\$757.07	\$8,728.38
Sponsor Total:	<u>\$6,108.21</u>	<u>\$1,301.14</u>	<u>\$561.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$757.07</u>	<u>\$8,728.38</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Cardwell Elementary - 22-0458M
Dawn Lewton
80 Highway 359
Cardwell MT 59721

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Nov-15 Original Claim	\$0.00	\$0.00	\$0.00	\$109.72	\$0.00	\$0.00	\$109.72
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.72</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Montana City Elementary - 22-0460
Diane Smith
11 McClellan Creek Road
Clancy MT 59634

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,112.44	\$541.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,653.73
Sponsor Total:	<u>\$3,112.44</u>	<u>\$541.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,653.73</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Stanford K-12 Schools - 23-0464
Kelly Bokma
P.O. Box 506
Stanford MT 59479

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,977.28	\$467.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.11
Sponsor Total:	<u>\$1,977.28</u>	<u>\$467.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,445.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hobson K-12 Schools - 23-0469
Sherri Bergstrom
PO Box 410
Hobson MT 59452

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,952.02	\$452.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.37
Sponsor Total:	<u>\$1,952.02</u>	<u>\$452.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,404.37</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Geyser Public Schools - 23-0472
Sandra Watkins
P.O. Box 70
Geyser MT 59447

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,625.54	\$793.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.23
Sponsor Total:	<u>\$1,625.54</u>	<u>\$793.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,419.23</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Arlee Elementary - 24-0474
Jennifer Ryan
72220 Fyant Street
Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,825.54	\$7,711.74	\$113.40	\$0.00	\$0.00	\$795.15	\$21,445.83
Sponsor Total:	\$12,825.54	\$7,711.74	\$113.40	\$0.00	\$0.00	\$795.15	\$21,445.83

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Polson High School - 24-0478
Deb Anderson
111 4th Ave E
Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$37,198.13	\$7,877.32	\$0.00	\$36.68	\$0.00	\$4,686.99	\$49,799.12
Sponsor Total:	<u>\$37,198.13</u>	<u>\$7,877.32</u>	<u>\$0.00</u>	<u>\$36.68</u>	<u>\$0.00</u>	<u>\$4,686.99</u>	<u>\$49,799.12</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

St Ignatius K-12 Schools - 24-0481
Adam Hawkaluk
P.O. Box 1540
St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$16,128.39	\$7,765.95	\$804.72	\$0.00	\$0.00	\$1,470.37	\$26,169.43
Sponsor Total:	<u>\$16,128.39</u>	<u>\$7,765.95</u>	<u>\$804.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,470.37</u>	<u>\$26,169.43</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Valley View Elementary - 24-0483
Sandi Fitzpatrick
42448 Valley View Rd
Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$819.34	\$230.12	\$378.00	\$0.00	\$0.00	\$221.00	\$1,648.46
Sponsor Total:	<u>\$819.34</u>	<u>\$230.12</u>	<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$221.00</u>	<u>\$1,648.46</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ronan High School - 24-1200
TJ Harold-Marmon
421 Andrew Street NW
Ronan MT 59864-2302

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$54,965.14	\$17,604.75	\$1,892.52	\$0.00	\$0.00	\$4,214.77	\$78,677.18
Sponsor Total:	<u>\$54,965.14</u>	<u>\$17,604.75</u>	<u>\$1,892.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,214.77</u>	<u>\$78,677.18</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Charlo Elementary - 24-1205
Sara Vaughan
P.O. Box 10
Charlo MT 59824

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,352.37	\$1,975.84	\$0.00	\$0.00	\$0.00	\$777.75	\$10,105.96
Sponsor Total:	<u>\$7,352.37</u>	<u>\$1,975.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$777.75</u>	<u>\$10,105.96</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Two Eagle River High School - 24-9396
Cheryl Morigeau
PO Box 160
Pablo MT 59855

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,429.74	\$953.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.36
Sponsor Total:	\$2,429.74	\$953.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.36

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Cantlon Family Youth Home - 24-9683
Brittany Cathey
35129 Timberlane Rd
Ronan MT 59864

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$315.00	\$443.77	\$128.52	\$0.00	\$0.00	\$0.00	\$887.29
Sponsor Total:	<u>\$315.00</u>	<u>\$443.77</u>	<u>\$128.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$887.29</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

NKWUSM School - 24-9993
Rosemary Matt
P.O. Box 5
Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$639.26	\$474.53	\$0.00	\$0.00	\$0.00	\$207.61	\$1,321.40
Sponsor Total:	<u>\$639.26</u>	<u>\$474.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$207.61</u>	<u>\$1,321.40</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Helena Elementary - 25-0487
Kim Harris
55 S. Rodney
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$94,224.18	\$33,443.26	\$0.00	\$0.00	\$0.00	\$5,929.65	\$133,597.09
Sponsor Total:	<u>\$94,224.18</u>	<u>\$33,443.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,929.65</u>	<u>\$133,597.09</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

East Helena Elementary - 25-0492
Kim Aarstad
P.O. Box 1280
East Helena MT 59635

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$26,440.31	\$7,374.50	\$911.19	\$0.00	\$0.00	\$1,094.53	\$35,820.53
Sponsor Total:	<u>\$26,440.31</u>	<u>\$7,374.50</u>	<u>\$911.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,094.53</u>	<u>\$35,820.53</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Wolf Creek Elementary - 25-0495
Michelle Wirth
PO Box 200
Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$227.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.97
Sponsor Total:	<u>\$227.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$227.97</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Auchard Creek Elementary - 25-0498
Albert Wipf
9605 Hwy 287
Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$589.05	\$378.10	\$157.08	\$0.00	\$0.00	\$75.00	\$1,199.23
Sponsor Total:	<u>\$589.05</u>	<u>\$378.10</u>	<u>\$157.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$1,199.23</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Augusta High School - 25-0503
Jamie Fuller
Box 307
Augusta MT 59410

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,131.29	\$1,139.62	\$211.68	\$0.00	\$0.00	\$0.00	\$4,482.59
Sponsor Total:	<u>\$3,131.29</u>	<u>\$1,139.62</u>	<u>\$211.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,482.59</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lincoln K-12 Schools - 25-1221
Carol Williams
PO BOX 39
Lincoln MT 59639

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,985.33	\$713.42	\$178.92	\$0.00	\$0.00	\$319.75	\$4,197.42
Sponsor Total:	<u>\$2,985.33</u>	<u>\$713.42</u>	<u>\$178.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$319.75</u>	<u>\$4,197.42</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Montana Department of Corrections - 25-9034
Jodi Stone
4 N. Haynes Ave.
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,365.90	\$2,756.15	\$745.92	\$0.00	\$0.00	\$0.00	\$7,867.97
Sponsor Total:	<u>\$4,365.90</u>	<u>\$2,756.15</u>	<u>\$745.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,867.97</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Florence Crittenton Home - 25-9667
Danielle Vincent
901 N. Harris
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$488.25	\$374.12	\$105.84	\$0.00	\$0.00	\$0.00	\$968.21
Sponsor Total:	<u>\$488.25</u>	<u>\$374.12</u>	<u>\$105.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$968.21</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Intermountain Childrens Home - 25-9668
Sharon Pelletier
500 South Lamborn
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,843.00	\$2,429.79	\$651.00	\$0.00	\$0.00	\$0.00	\$6,923.79
Sponsor Total:	<u>\$3,843.00</u>	<u>\$2,429.79</u>	<u>\$651.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,923.79</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Shodair Hospital - 25-9751
Mary Dalton-McKittrick
PO Box 5539
Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,621.05	\$3,100.42	\$581.28	\$0.00	\$0.00	\$0.00	\$8,302.75
Sponsor Total:	<u>\$4,621.05</u>	<u>\$3,100.42</u>	<u>\$581.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,302.75</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Chester-Joplin-InvernessPublic Schools - 26-1236
Renee Richter
PO Box 550
Chester MT 59522

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,985.19	\$1,223.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,209.11
Sponsor Total:	<u>\$4,985.19</u>	<u>\$1,223.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,209.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Troy Elementary - 27-0519
Kate Osterberg
P.O. Box 867
Troy MT 59935

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,395.84	\$8,021.47	\$0.00	\$0.00	\$0.00	\$1,074.88	\$21,492.19
Sponsor Total:	<u>\$12,395.84</u>	<u>\$8,021.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,074.88</u>	<u>\$21,492.19</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Libby K-12 Schools - 27-0522
Leslie Forster
724 Louisiana Ave.
Libby MT 59923

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$24,785.89	\$7,139.79	\$559.44	\$0.00	\$0.00	\$4,619.00	\$37,104.12
Sponsor Total:	<u>\$24,785.89</u>	<u>\$7,139.79</u>	<u>\$559.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,619.00</u>	<u>\$37,104.12</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Eureka Elementary - 27-0527
Janny Goff
PO Box 2000
Eureka MT 59917

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$14,568.71	\$5,774.17	\$545.16	\$0.00	\$0.00	\$1,610.14	\$22,498.18
Sponsor Total:	<u>\$14,568.71</u>	<u>\$5,774.17</u>	<u>\$545.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,610.14</u>	<u>\$22,498.18</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Fortine Elementary - 27-0529
Regan Lewis
PO Box 96
Fortine MT 59918

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,538.37	\$1,296.48	\$190.68	\$0.00	\$0.00	\$367.85	\$4,393.38
Sponsor Total:	<u>\$2,538.37</u>	<u>\$1,296.48</u>	<u>\$190.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$367.85</u>	<u>\$4,393.38</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Trego Elementary - 27-0534
Lori Guckenberg
PO Box 10
Trego MT 59934

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,087.09	\$683.72	\$328.44	\$0.00	\$0.00	\$168.47	\$2,267.72
Sponsor Total:	<u>\$1,087.09</u>	<u>\$683.72</u>	<u>\$328.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$168.47</u>	<u>\$2,267.72</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Alder Elementary - 28-0536
Kathleen Wuelfing
PO Box 127
Alder MT 59710

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$801.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.14
Sponsor Total:	<u>\$801.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$801.14</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Sheridan Elementary - 28-0537
Rebecca Larsen
PO Box 586
Sheridan MT 59749

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,944.11	\$1,016.48	\$316.68	\$0.00	\$0.00	\$0.00	\$4,277.27
Sponsor Total:	<u>\$2,944.11</u>	<u>\$1,016.48</u>	<u>\$316.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,277.27</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Twin Bridges K-12 Schools - 28-0540
Joyann Breakall
PO Box 419
Twin Bridges MT 59754

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,554.74	\$627.10	\$93.03	\$0.00	\$0.00	\$0.00	\$4,274.87
Sponsor Total:	<u>\$3,554.74</u>	<u>\$627.10</u>	<u>\$93.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,274.87</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Harrison K-12 Schools - 28-0543
Judi Ward
PO Box 7
Harrison MT 59735

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,088.95	\$552.04	\$0.00	\$0.00	\$0.00	\$196.68	\$2,837.67
Sponsor Total:	<u>\$2,088.95</u>	<u>\$552.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.68</u>	<u>\$2,837.67</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ennis K-12 Schools - 28-0546
Ginger Martello
P.O. Box 517
Ennis MT 59729

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,916.71	\$1,579.09	\$93.38	\$0.00	\$0.00	\$0.00	\$6,589.18
Sponsor Total:	<u>\$4,916.71</u>	<u>\$1,579.09</u>	<u>\$93.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,589.18</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Circle High School - 29-0548
Della Van Horn
PO Box 99
Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,262.41	\$632.83	\$131.04	\$0.00	\$0.00	\$0.00	\$4,026.28
Sponsor Total:	<u>\$3,262.41</u>	<u>\$632.83</u>	<u>\$131.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,026.28</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

White Sulphur Springs Elementary - 30-0570
Connie Davis
PO Box C
White Sulphur Springs MT 59645

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,813.04	\$1,478.90	\$0.00	\$0.00	\$0.00	\$717.66	\$8,009.60
Sponsor Total:	<u>\$5,813.04</u>	<u>\$1,478.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$717.66</u>	<u>\$8,009.60</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Alberton K-12 Schools - 31-0577
Anne Styles
P.O. Box 330
Alberton MT 59820

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,938.19	\$2,265.29	\$199.92	\$0.00	\$0.00	\$537.83	\$6,941.23
Sponsor Total:	<u>\$3,938.19</u>	<u>\$2,265.29</u>	<u>\$199.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$537.83</u>	<u>\$6,941.23</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Superior Elementary - 31-0579
Autumn Schultz
P O Box 400
Superior MT 59872

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,217.05	\$4,344.97	\$165.48	\$0.00	\$0.00	\$812.12	\$12,539.62
Sponsor Total:	<u>\$7,217.05</u>	<u>\$4,344.97</u>	<u>\$165.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$812.12</u>	<u>\$12,539.62</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

St Regis K-12 Schools - 31-0582
Tina Hill
PO Box 280
St. Regis MT 59866

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.57	\$482.57
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$482.57</u>	<u>\$482.57</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Missoula Elementary - 32-0583
Pat McHugh
215 South Sixth West
Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$150,903.84	\$53,460.04	\$0.00	\$0.00	\$0.00	\$7,600.48	\$211,964.36
Sponsor Total:	<u>\$150,903.84</u>	<u>\$53,460.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,600.48</u>	<u>\$211,964.36</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hellgate Elementary - 32-0586
Noreen Anderson
2385 Flynn Lane
Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$28,269.93	\$8,863.83	\$0.00	\$0.00	\$0.00	\$0.00	\$37,133.76
Sponsor Total:	<u>\$28,269.93</u>	<u>\$8,863.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,133.76</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lolo Elementary - 32-0588
Linda Tarno
11395 Highway 93 South
Lolo MT 59847

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$10,560.92	\$1,947.27	\$0.00	\$0.00	\$0.00	\$0.00	\$12,508.19
Sponsor Total:	<u>\$10,560.92</u>	<u>\$1,947.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,508.19</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Potomac Elementary - 32-0589
Jill Thornton
29750 Potomac Road
Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,892.05	\$914.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,806.37
Sponsor Total:	<u>\$1,892.05</u>	<u>\$914.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,806.37</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Bonner Elementary - 32-0590
Carrie Ruff
PO Box 1004
Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,318.29	\$4,205.76	\$0.00	\$0.00	\$0.00	\$0.00	\$15,524.05
Sponsor Total:	<u>\$11,318.29</u>	<u>\$4,205.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,524.05</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

DeSmet Elementary - 32-0592
Vicki Richards
6355 Padre Lane
Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,728.65	\$2,689.26	\$0.00	\$0.00	\$0.00	\$651.05	\$8,068.96
Sponsor Total:	<u>\$4,728.65</u>	<u>\$2,689.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$651.05</u>	<u>\$8,068.96</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Target Range Elementary - 32-0593
Tammy Tulberg
4095 South Ave West
Missoula MT 59804

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$9,358.09	\$3,621.73	\$0.00	\$0.00	\$0.00	\$0.00	\$12,979.82
Sponsor Total:	<u>\$9,358.09</u>	<u>\$3,621.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,979.82</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Clinton Elementary - 32-0595
Rhonda Decker
PO Box 250
Clinton MT 59825

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,353.75	\$1,463.70	\$93.73	\$0.00	\$0.00	\$1,051.28	\$6,962.46
Sponsor Total:	<u>\$4,353.75</u>	<u>\$1,463.70</u>	<u>\$93.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,051.28</u>	<u>\$6,962.46</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Frenchtown K-12 Schools - 32-0599
Susie Johnston
P.O. Box 117
Frenchtown MT 59834-9733

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$27,049.98	\$7,477.07	\$198.80	\$0.00	\$0.00	\$477.62	\$35,203.47
Sponsor Total:	<u>\$27,049.98</u>	<u>\$7,477.07</u>	<u>\$198.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$477.62</u>	<u>\$35,203.47</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Partnership for Children - 32-6530
Katie Hankins
PO Box 8134
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$469.35	\$296.51	\$191.52	\$0.00	\$0.00	\$0.00	\$957.38
Sponsor Total:	\$469.35	\$296.51	\$191.52	\$0.00	\$0.00	\$0.00	\$957.38

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Loyola-Sacred Heart High School - 32-9021
Carla Mendenhall
320 Edith
Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,313.41	\$116.27	\$150.78	\$0.00	\$0.00	\$0.00	\$2,580.46
Sponsor Total:	<u>\$2,313.41</u>	<u>\$116.27</u>	<u>\$150.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,580.46</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Youth Homes - 32-9660
Erin Sipe
PO Box 7616
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,835.00	\$2,879.53	\$933.24	\$0.00	\$0.00	\$0.00	\$6,647.77
Sponsor Total:	<u>\$2,835.00</u>	<u>\$2,879.53</u>	<u>\$933.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,647.77</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Roundup Public Schools - 33-0605
Carolyn Bilden
700 Third Street West
Roundup MT 59072

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$15,201.66	\$3,907.99	\$630.84	\$0.00	\$0.00	\$2,039.42	\$21,779.91
Sponsor Total:	<u>\$15,201.66</u>	<u>\$3,907.99</u>	<u>\$630.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,039.42</u>	<u>\$21,779.91</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Melstone Elementary - 33-0607
Patti Wilson
P.O. Box 97
Melstone MT 59054

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,918.66	\$273.07	\$162.12	\$0.00	\$0.00	\$279.30	\$2,633.15
Sponsor Total:	<u>\$1,918.66</u>	<u>\$273.07</u>	<u>\$162.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$279.30</u>	<u>\$2,633.15</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Livingston School District - 34-0613
Ellen Conley
132 South B Street
Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$20,593.86	\$4,040.08	\$525.98	\$0.00	\$0.00	\$8,565.56	\$33,725.48
Jan-16 Original Claim	\$25,760.27	\$5,191.05	\$726.88	\$0.00	\$0.00	\$3,425.63	\$35,103.83
Sponsor Total:	<u>\$46,354.13</u>	<u>\$9,231.13</u>	<u>\$1,252.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,991.19</u>	<u>\$68,829.31</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Gardiner Elementary - 34-0614
Cindy Sanders
510 Stone Street
Gardiner MT 59030-9378

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,142.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.44
Sponsor Total:	<u>\$2,142.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,142.44</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Shields Valley Elementary - 34-1227
Rhonda Lahaye
Box 131
Wilsall MT 59086

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,665.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.46
Sponsor Total:	<u>\$2,665.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,665.46</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

St Mary's School - 34-9214
Joann Harper
511 S. F Street
Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$449.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.61
Sponsor Total:	\$449.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.61

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Winnett K-12 Schools - 35-0642
Melissa Bohn
P.O. Box 167
Winnett MT 59087

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,972.76	\$1,988.35	\$1,237.32	\$0.00	\$0.00	\$188.58	\$6,387.01
Sponsor Total:	<u>\$2,972.76</u>	<u>\$1,988.35</u>	<u>\$1,237.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$188.58</u>	<u>\$6,387.01</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Dodson K-12 - 36-0648
Connie Jones
PO Box 278
124 1st Ave W.
Dodson MT 59524

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,641.72	\$1,291.50	\$13.44	\$0.00	\$0.00	\$165.00	\$5,111.66
Sponsor Total:	<u>\$3,641.72</u>	<u>\$1,291.50</u>	<u>\$13.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$165.00</u>	<u>\$5,111.66</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Saco High School - 36-0657
Kathy Siroky
PO Box 298
Saco MT 59261

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,237.55	\$411.75	\$0.00	\$0.00	\$0.00	\$250.15	\$1,899.45
Sponsor Total:	<u>\$1,237.55</u>	<u>\$411.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.15</u>	<u>\$1,899.45</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Malta K-12 Schools - 36-0659
Bev Lotton
PO Box 670
Malta MT 59538

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$10,754.37	\$3,461.13	\$182.28	\$0.00	\$0.00	\$1,753.40	\$16,151.18
Sponsor Total:	<u>\$10,754.37</u>	<u>\$3,461.13</u>	<u>\$182.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,753.40</u>	<u>\$16,151.18</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Whitewater K-12 Schools - 36-0663
Michelle Math
PO Box 46
Whitewater MT 59544

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,268.30	\$762.45	\$0.00	\$0.00	\$0.00	\$154.71	\$2,185.46
Sponsor Total:	<u>\$1,268.30</u>	<u>\$762.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$154.71</u>	<u>\$2,185.46</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Conrad Elementary - 37-0674
Bryan Jenkins
215 S Maryland
Conrad MT 59425

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,421.31	\$1,704.11	\$83.72	\$0.00	\$0.00	\$1,616.03	\$14,825.17
Sponsor Total:	\$11,421.31	\$1,704.11	\$83.72	\$0.00	\$0.00	\$1,616.03	\$14,825.17

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Valier Elementary - 37-0679
Mary Lundy
PO Box 508
Valier MT 59486

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,277.18	\$1,334.65	\$0.00	\$0.00	\$0.00	\$707.03	\$6,318.86
Sponsor Total:	<u>\$4,277.18</u>	<u>\$1,334.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$707.03</u>	<u>\$6,318.86</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Broadus Elementary - 38-0705
Dixie Mitchell
Box 500
Broadus MT 59317

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,232.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.02
Sponsor Total:	<u>\$5,232.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,232.02</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Deer Lodge Elementary - 39-0712
Mickie McQueary
444 Montana Avenue
Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$13,342.71	\$2,990.10	\$0.00	\$0.00	\$0.00	\$2,893.11	\$19,225.92
Sponsor Total:	<u>\$13,342.71</u>	<u>\$2,990.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,893.11</u>	<u>\$19,225.92</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Elliston Elementary - 39-0719
Jodi Thomas
P.O. Box 160
Elliston MT 59728

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$441.18	\$182.33	\$0.00	\$0.00	\$0.00	\$81.62	\$705.13
Sponsor Total:	<u>\$441.18</u>	<u>\$182.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.62</u>	<u>\$705.13</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Terry K-12 Schools - 40-0726
Cathy Kalmback
PO Box 187
Terry MT 59349

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,941.87	\$599.36	\$477.96	\$0.00	\$0.00	\$0.00	\$5,019.19
Sponsor Total:	\$3,941.87	\$599.36	\$477.96	\$0.00	\$0.00	\$0.00	\$5,019.19

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Corvallis K-12 Schools - 41-0731
Vannesa Bargfrede
PO Box 700
Corvallis MT 59828

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$24,675.22	\$9,045.32	\$155.40	\$0.00	\$0.00	\$1,124.33	\$35,000.27
Sponsor Total:	<u>\$24,675.22</u>	<u>\$9,045.32</u>	<u>\$155.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,124.33</u>	<u>\$35,000.27</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Stevensville Elementary - 41-0732
William Schiele
300 Park Avenue
Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$16,843.03	\$5,119.46	\$0.00	\$0.00	\$0.00	\$1,204.92	\$23,167.41
Sponsor Total:	<u>\$16,843.03</u>	<u>\$5,119.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,204.92</u>	<u>\$23,167.41</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hamilton K-12 Schools - 41-0735
Cathy Binando
217 Daly Ave.
Hamilton MT 59840

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$26,740.37	\$7,048.96	\$799.68	\$46.50	\$0.00	\$2,667.43	\$37,302.94
Sponsor Total:	<u>\$26,740.37</u>	<u>\$7,048.96</u>	<u>\$799.68</u>	<u>\$46.50</u>	<u>\$0.00</u>	<u>\$2,667.43</u>	<u>\$37,302.94</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Victor K-12 Schools - 41-0738
Luanne Bauman
425 4th Ave
Victor MT 59875

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,896.47	\$5,238.13	\$0.00	\$0.00	\$0.00	\$1,095.84	\$14,230.44
Sponsor Total:	<u>\$7,896.47</u>	<u>\$5,238.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,095.84</u>	<u>\$14,230.44</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100322
Process Date: 02/16/2016

Darby K-12 Schools - 41-0740
Lisa Poe
209 School Drive
Darby MT 59829

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$9,554.32	\$5,052.87	\$136.92	\$0.00	\$0.00	\$812.37	\$15,556.48
Sponsor Total:	<u>\$9,554.32</u>	<u>\$5,052.87</u>	<u>\$136.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$812.37</u>	<u>\$15,556.48</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lone Rock Elementary - 41-0741
Jeannie Morgan
1112 Three Mile Creek Rd
Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,955.54	\$1,079.26	\$0.00	\$0.00	\$0.00	\$1,294.69	\$7,329.49
Sponsor Total:	<u>\$4,955.54</u>	<u>\$1,079.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,294.69</u>	<u>\$7,329.49</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Florence-Carlton K-12 Schools - 41-0743
Jessica Pyette
5602 Old Hwy 93
Florence MT 59833

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,316.46	\$1,805.95	\$0.00	\$0.00	\$0.00	\$0.00	\$14,122.41
Sponsor Total:	<u>\$12,316.46</u>	<u>\$1,805.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,122.41</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Sidney High School - 42-0746
Michelle Lambert
200 3rd Ave. SE
Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$18,686.37	\$608.97	\$0.00	\$0.00	\$0.00	\$0.00	\$19,295.34
Sponsor Total:	<u>\$18,686.37</u>	<u>\$608.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,295.34</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Savage Elementary - 42-0747
Diana Miller
P O Box 110
Savage MT 59262

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,549.19	\$394.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.84
Sponsor Total:	\$1,549.19	\$394.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.84

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Fairview Elementary - 42-0750
Jacklyn Young
Box 467
Fairview MT 59221

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,572.48	\$675.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.36
Sponsor Total:	<u>\$3,572.48</u>	<u>\$675.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,248.36</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Rau Elementary - 42-0754
Cindy Hecker
12138 County Rd 350
Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$663.88	\$150.41	\$0.00	\$0.00	\$0.00	\$0.00	\$814.29
Sponsor Total:	\$663.88	\$150.41	\$0.00	\$0.00	\$0.00	\$0.00	\$814.29

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lambert Elementary - 42-0768
Sammie Nelson
P.O. Box 260
Lambert MT 59243

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,961.75	\$723.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.91
Sponsor Total:	<u>\$1,961.75</u>	<u>\$723.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,684.91</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Frontier Elementary - 43-0774
Angela Hernandez
6996 Roy St
Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$3,224.57	\$2,083.26	\$119.28	\$0.00	\$0.00	\$517.72	\$5,944.83
Jan-16 Original Claim	\$4,230.00	\$2,876.41	\$168.84	\$0.00	\$0.00	\$517.72	\$7,792.97
Sponsor Total:	<u>\$7,454.57</u>	<u>\$4,959.67</u>	<u>\$288.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,035.44</u>	<u>\$13,737.80</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Poplar High School - 43-0776
Wanda Kim
P.O. Box 458
Poplar MT 59255

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$38,741.31	\$16,004.16	\$0.00	\$0.00	\$0.00	\$1,618.92	\$56,364.39
Sponsor Total:	<u>\$38,741.31</u>	<u>\$16,004.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,618.92</u>	<u>\$56,364.39</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Culbertson High School - 43-0778
Lora Finnicum
P.O. Box 459
Culbertson MT 59218

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.04	\$307.04
Jan-16 Original Claim	\$4,003.74	\$1,139.95	\$0.00	\$0.00	\$0.00	\$1,004.53	\$6,148.22
Sponsor Total:	<u>\$4,003.74</u>	<u>\$1,139.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,311.57</u>	<u>\$6,455.26</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Wolf Point High School - 43-0781
Cheri' Nygard
213 6th Ave South
Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$26,669.79	\$7,944.63	\$0.00	\$0.00	\$0.00	\$0.00	\$34,614.42
Sponsor Total:	<u>\$26,669.79</u>	<u>\$7,944.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$34,614.42</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Brockton Public Schools - 43-0783
Margery Shanks
P.O. Box 198
Brockton MT 59213

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,985.25	\$2,754.16	\$0.00	\$0.00	\$0.00	\$465.83	\$11,205.24
Sponsor Total:	<u>\$7,985.25</u>	<u>\$2,754.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$465.83</u>	<u>\$11,205.24</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Bainville K-12 Schools - 43-0785
Jon Baumann
P.O. Box 177
Bainville MT 59212

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,143.87	\$1,095.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,239.44
Sponsor Total:	<u>\$2,143.87</u>	<u>\$1,095.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,239.44</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100322
Process Date: 02/16/2016

Froid High School - 43-0787
Joyce Harvey
PO Box 218
Froid MT 59226

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,327.24	\$393.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.77
Sponsor Total:	\$2,327.24	\$393.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.77

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Forsyth Elementary - 44-0790
Robert Martelle
PO Box 319
Forsyth MT 59327

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,677.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,677.45
Sponsor Total:	<u>\$5,677.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,677.45</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Lame Deer Elementary - 44-0792
Lillian Bigman
P.O. Box 96
Lame Deer MT 59043

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$28,368.90	\$11,983.78	\$129.36	\$0.00	\$0.00	\$844.00	\$41,326.04
Sponsor Total:	<u>\$28,368.90</u>	<u>\$11,983.78</u>	<u>\$129.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$844.00</u>	<u>\$41,326.04</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Rosebud K-12 - 44-0795
Stacy Montgomery
P.O. Box 38
Rosebud MT 59347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,759.51	\$0.00	\$0.00	\$0.00	\$0.00	\$503.63	\$2,263.14
Sponsor Total:	<u>\$1,759.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$503.63</u>	<u>\$2,263.14</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Colstrip Elementary - 44-0796
Joanne Schrupp
P O Box 159
Colstrip MT 59323-0159

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$11,718.17	\$3,653.89	\$0.00	\$0.00	\$0.00	\$0.00	\$15,372.06
Sponsor Total:	<u>\$11,718.17</u>	<u>\$3,653.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,372.06</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Ashland Elementary - 44-0800
Monica Morgan
PO Box 17
Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,165.75	\$1,416.88	\$319.20	\$0.00	\$0.00	\$336.95	\$5,238.78
Sponsor Total:	<u>\$3,165.75</u>	<u>\$1,416.88</u>	<u>\$319.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$336.95</u>	<u>\$5,238.78</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100322
Process Date: 02/16/2016

St Labre Indian High School - 44-9222
Michelle Three Fingers
PO Box 77
Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$28,704.34	\$14,695.87	\$541.80	\$0.00	\$0.00	\$3,665.10	\$47,607.11
Sponsor Total:	<u>\$28,704.34</u>	<u>\$14,695.87</u>	<u>\$541.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,665.10</u>	<u>\$47,607.11</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Plains Elementary - 45-0802
Virginia Holland
Box 549
Plains MT 59859

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$13,276.12	\$2,812.66	\$896.28	\$0.00	\$0.00	\$3,017.42	\$20,002.48
Sponsor Total:	<u>\$13,276.12</u>	<u>\$2,812.66</u>	<u>\$896.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,017.42</u>	<u>\$20,002.48</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Thompson Falls Elementary - 45-0804
Christina Train
P.O.Box 129
Thompson Falls MT 59873

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$12,682.31	\$3,123.90	\$1,773.24	\$0.00	\$0.00	\$939.61	\$18,519.06
Sponsor Total:	<u>\$12,682.31</u>	<u>\$3,123.90</u>	<u>\$1,773.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$939.61</u>	<u>\$18,519.06</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Trout Creek Elementary - 45-0807
Mary Smith
4 School Lane
Trout Creek MT 59874

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,670.73	\$787.06	\$162.96	\$4.00	\$0.00	\$461.08	\$3,085.83
Sponsor Total:	<u>\$1,670.73</u>	<u>\$787.06</u>	<u>\$162.96</u>	<u>\$4.00</u>	<u>\$0.00</u>	<u>\$461.08</u>	<u>\$3,085.83</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Dixon Elementary - 45-0809
Charlotte Morigeau
PO Box 10
Dixon MT 59831

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,607.82	\$1,306.93	\$91.56	\$0.00	\$0.00	\$205.41	\$4,211.72
Sponsor Total:	<u>\$2,607.82</u>	<u>\$1,306.93</u>	<u>\$91.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$205.41</u>	<u>\$4,211.72</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Noxon Elementary - 45-0811
Diane Haskins
300 Noxon Ave.
Noxon MT 59853

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,311.95	\$2,708.35	\$371.28	\$0.00	\$0.00	\$513.66	\$9,905.24
Sponsor Total:	<u>\$6,311.95</u>	<u>\$2,708.35</u>	<u>\$371.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$513.66</u>	<u>\$9,905.24</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hot Springs K-12 - 45-0815
Carmen Jackson
P.O. Box 1005
Hot Springs MT 59845

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,174.15	\$1,638.01	\$0.00	\$0.00	\$0.00	\$476.63	\$7,288.79
Sponsor Total:	<u>\$5,174.15</u>	<u>\$1,638.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$476.63</u>	<u>\$7,288.79</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Westby K-12 Schools - 46-0819
Donna Sorenson
PO Box 109
Westby MT 59275

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$948.56	\$277.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.42
Sponsor Total:	<u>\$948.56</u>	<u>\$277.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,226.42</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Medicine Lake K-12 Schools - 46-0822
Rhonda Opp
P.O. Box 265
Medicine Lake MT 59247

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,271.50	\$676.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.93
Sponsor Total:	<u>\$2,271.50</u>	<u>\$676.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,947.93</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Plentywood K-12 Schools - 46-0828
Kim Lindsey
100 E Laurel Avenue
Plentywood MT 59254

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,599.03	\$1,399.29	\$0.00	\$0.00	\$0.00	\$0.00	\$7,998.32
Sponsor Total:	<u>\$6,599.03</u>	<u>\$1,399.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,998.32</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Butte Elementary - 47-0840
Patty Heard
2801 Grand Ave
Butte MT 59701

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$79,060.31	\$22,953.35	\$0.00	\$0.00	\$0.00	\$4,198.39	\$106,212.05
Sponsor Total:	<u>\$79,060.31</u>	<u>\$22,953.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,198.39</u>	<u>\$106,212.05</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Ramsay Elementary - 47-0842
Connie Wock
PO Box 105
Ramsay MT 59748

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,837.41	\$954.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.10
Sponsor Total:	<u>\$2,837.41</u>	<u>\$954.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,792.10</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Park City Elementary - 48-0846
Sally Froelich
PO BOX 278
PARK CITY MT 59063

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,552.19	\$942.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6,495.00
Sponsor Total:	<u>\$5,552.19</u>	<u>\$942.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,495.00</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Columbus Elementary - 48-0848
Merridy Gauthier
433 N. 3rd St.
Columbus MT 59019

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$9,841.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,841.74
Sponsor Total:	<u>\$9,841.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,841.74</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Reed Point Elementary - 48-0850
Melissa Bartelt
PO Box 338
Reed Point MT 59069

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,411.79	\$0.00	\$0.00	\$0.00	\$0.00	\$204.55	\$1,616.34
Sponsor Total:	\$1,411.79	\$0.00	\$0.00	\$0.00	\$0.00	\$204.55	\$1,616.34

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Fishtail Elementary - 48-0853
Virginia Guthrie
Box 75
Fishtail MT 59028

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$130.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.53
Sponsor Total:	<u>\$130.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$130.53</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Rapelje Elementary - 48-0858
Jennifer Blodgett
PO Box 89
Rapelje MT 59067

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$878.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.84
Sponsor Total:	<u>\$878.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$878.84</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Absarokee Elementary - 48-0861
Sara Kerr
327 S Woodard Ave.
Absarokee MT 59001

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,132.30	\$295.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.71
Sponsor Total:	<u>\$2,132.30</u>	<u>\$295.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,427.71</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Big Timber Elementary - 49-0865
Bob Buster
PO Box 887
Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$4,112.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.23
Jan-16 Original Claim	\$5,745.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,745.55
Sponsor Total:	<u>\$9,857.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,857.78</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Sweet Grass County High School - 49-0882
Alvin Buerkle
PO Box 886
Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,868.54	\$629.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.19
Sponsor Total:	<u>\$1,868.54</u>	<u>\$629.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,498.19</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Choteau Elementary - 50-0883
Patty Mellinger
204 7th Ave. NW
Choteau MT 59422

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,336.90	\$1,720.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,057.59
Sponsor Total:	<u>\$5,336.90</u>	<u>\$1,720.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,057.59</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Fairfield Elementary - 50-0890
Denise Grant
P.O. Box 399
Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,551.33	\$2,601.18	\$174.02	\$0.00	\$0.00	\$814.98	\$10,141.51
Sponsor Total:	<u>\$6,551.33</u>	<u>\$2,601.18</u>	<u>\$174.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$814.98</u>	<u>\$10,141.51</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Power Elementary - 50-0894
Steve Timmerman
P.O. Box 155
Power MT 59468

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,211.27	\$587.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.65
Sponsor Total:	<u>\$2,211.27</u>	<u>\$587.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,798.65</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Golden Ridge Elementary - 50-0896
Caroline Forseth
1374 Hwy 408
Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$22.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.05
Sponsor Total:	<u>\$22.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.05</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Greenfield Elementary - 50-0900
Rachelle Pearson
590 Highway 431
Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,488.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488.49
Sponsor Total:	<u>\$1,488.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,488.49</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Dutton/Brady K-12 Schools - 50-1235
Betty Brumwell
101 2nd St. NE
Dutton MT 59433

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,693.04	\$1,764.18	\$310.80	\$0.00	\$0.00	\$230.80	\$5,998.82
Sponsor Total:	<u>\$3,693.04</u>	<u>\$1,764.18</u>	<u>\$310.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$230.80</u>	<u>\$5,998.82</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100322
Process Date: 02/16/2016

Sunburst K-12 Schools - 51-0903
Peg Tobin
P.O. Box 710
Sunburst MT 59482

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,349.89	\$651.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,001.36
Sponsor Total:	<u>\$2,349.89</u>	<u>\$651.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,001.36</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Shelby Elementary - 51-0910
Carmelita Flynn
1010 Oilfield Avenue
Shelby MT 59474

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$9,635.91	\$3,446.51	\$329.28	\$0.00	\$0.00	\$0.00	\$13,411.70
Sponsor Total:	<u>\$9,635.91</u>	<u>\$3,446.51</u>	<u>\$329.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,411.70</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Hysham K-12 Schools - 52-0923
Sally VanHemelryck
P.O. Box 272
Hysham MT 59038

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,517.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.72
Sponsor Total:	<u>\$2,517.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,517.72</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Glasgow K-12 Schools - 53-0926
Kelly Doornek
PO Box 28
Glasgow MT 59230

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$16,757.42	\$5,798.64	\$0.00	\$0.00	\$0.00	\$0.00	\$22,556.06
Sponsor Total:	<u>\$16,757.42</u>	<u>\$5,798.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,556.06</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Frazer Elementary - 53-0927
Dean Blount
PO Box 488
Frazer MT 59225-0488

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$7,882.74	\$4,528.19	\$0.00	\$0.00	\$0.00	\$629.28	\$13,040.21
Sponsor Total:	<u>\$7,882.74</u>	<u>\$4,528.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$629.28</u>	<u>\$13,040.21</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Hinsdale Elementary - 53-0932
Ernest Marinko
PO Box 398
Hinsdale MT 59241

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,313.43	\$550.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.62
Sponsor Total:	<u>\$1,313.43</u>	<u>\$550.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,863.62</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Opheim K-12 Schools - 53-0935
Connie Miller
PO Box 108
Opheim MT 59250

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$587.41	\$153.41	\$0.00	\$0.00	\$0.00	\$0.00	\$740.82
Sponsor Total:	\$587.41	\$153.41	\$0.00	\$0.00	\$0.00	\$0.00	\$740.82

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Nashua K-12 Schools - 53-0937
Linda Parpart
PO Box 170
Nashua MT 59248

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,637.01	\$476.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.78
Sponsor Total:	<u>\$1,637.01</u>	<u>\$476.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,113.78</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Lustre Elementary - 53-0941
Shelley Keller
282 Lustre Road
Frazer MT 59225

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,135.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.72
Sponsor Total:	<u>\$1,135.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,135.72</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Harlowton H S - 54-0946
Lynn Lewis
PO Box 288
Harlowton MT 59036

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$8,662.15	\$3,691.05	\$276.36	\$0.00	\$0.00	\$1,030.67	\$13,660.23
Sponsor Total:	<u>\$8,662.15</u>	<u>\$3,691.05</u>	<u>\$276.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,030.67</u>	<u>\$13,660.23</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Judith Gap Elementary - 54-0948
Rose Mitchell
P.O. Box 67
Judith Gap MT 59453

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$712.16	\$354.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.38
Sponsor Total:	<u>\$712.16</u>	<u>\$354.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,066.38</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Wibaux K-12 Schools - 55-0964
Prairie Mannerter
121 North F St
Wibaux MT 59353

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$2,477.66	\$456.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,934.18
Sponsor Total:	<u>\$2,477.66</u>	<u>\$456.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,934.18</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Billings High School - 56-0966
Patricia Hubbard
415 North 30th Street
Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$280,941.63	\$78,359.37	\$0.00	\$0.00	\$0.00	\$17,399.19	\$376,700.19
Sponsor Total:	\$280,941.63	\$78,359.37	\$0.00	\$0.00	\$0.00	\$17,399.19	\$376,700.19

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Lockwood Elementary - 56-0967
Laurie Noonkester
1932 U.S. Highway 87
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$30,150.06	\$13,808.43	\$0.00	\$0.00	\$0.00	\$3,771.21	\$47,729.70
Sponsor Total:	<u>\$30,150.06</u>	<u>\$13,808.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,771.21</u>	<u>\$47,729.70</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Canyon Creek Elementary - 56-0969
Jeanne Carroll
3139 Duck Creek Road
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$2,817.33	\$478.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.92
Jan-16 Original Claim	\$3,510.15	\$592.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,103.13
Sponsor Total:	<u>\$6,327.48</u>	<u>\$1,071.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,399.05</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Laurel Elementary - 56-0970
Donnie McVee
410 Colorado Avenue
Laurel MT 59044

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$30,872.34	\$6,998.75	\$213.85	\$0.00	\$0.00	\$0.00	\$38,084.94
Sponsor Total:	<u>\$30,872.34</u>	<u>\$6,998.75</u>	<u>\$213.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,084.94</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Elder Grove Elementary - 56-0972
Roger Heimbigner
1532 South 64 Street West
Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$6,570.29	\$1,334.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,905.01
Sponsor Total:	<u>\$6,570.29</u>	<u>\$1,334.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,905.01</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Morin Elementary - 56-0976
Kathy Gehring
8824 Pryor Road
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,690.37	\$1,043.69	\$0.00	\$0.00	\$0.00	\$274.78	\$3,008.84
Sponsor Total:	<u>\$1,690.37</u>	<u>\$1,043.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$274.78</u>	<u>\$3,008.84</u>

Montana Office of Public Instruction
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Batch Number: 100322
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Broadview Elementary - 56-0978
Terri Reinhardt
P.O.Box 147
Broadview MT 59015

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,901.36	\$559.19	\$0.00	\$0.00	\$0.00	\$0.00	\$4,460.55
Sponsor Total:	<u>\$3,901.36</u>	<u>\$559.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,460.55</u>

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Elysian Elementary - 56-0981
Laurie Hickethier
6416 Elysian Rd
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,119.42	\$1,894.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,013.87
Sponsor Total:	<u>\$5,119.42</u>	<u>\$1,894.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,013.87</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Huntley Project K-12 Schools - 56-0983
Marlene Krum
1477 Ash Street
Worden MT 59088

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$17,844.77	\$5,434.96	\$343.14	\$0.00	\$0.00	\$0.00	\$23,622.87
Sponsor Total:	<u>\$17,844.77</u>	<u>\$5,434.96</u>	<u>\$343.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,622.87</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Shepherd Elementary - 56-0985
Janice Ripley
P.O. Box 8
Shepherd MT 59079

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$13,629.05	\$2,660.88	\$0.00	\$0.00	\$0.00	\$0.00	\$16,289.93
Sponsor Total:	<u>\$13,629.05</u>	<u>\$2,660.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,289.93</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Pioneer Elementary - 56-0987M
Han Lee
1520 Linda Lane
Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$0.00	\$0.00	\$0.00	\$124.49	\$0.00	\$0.00	\$124.49
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$124.49	\$0.00	\$0.00	\$124.49

Montana Office of Public Instruction
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Batch Number: 100322
Process Date: 02/16/2016

Independent Elementary - 56-0989
Debi Orelup
2907 Roundup Road
Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$3,012.40	\$1,168.74	\$0.00	\$0.00	\$0.00	\$0.00	\$4,181.14
Sponsor Total:	<u>\$3,012.40</u>	<u>\$1,168.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,181.14</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Billings Central Catholic Schools - 56-9050
Rita Brown
P.O. Box 31158
Billings MT 59107

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$5,513.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,513.14
Sponsor Total:	<u>\$5,513.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,513.14</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Trinity Lutheran School - 56-9245
Richard Thomas
2802 Belvedere Ave
Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,984.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.35
Sponsor Total:	<u>\$1,984.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,984.35</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Youth Services Center - 56-9854
Cindi Kluksdahl
410 S 26th Street
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$1,937.25	\$1,295.49	\$359.52	\$0.00	\$0.00	\$0.00	\$3,592.26
Sponsor Total:	<u>\$1,937.25</u>	<u>\$1,295.49</u>	<u>\$359.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,592.26</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Yellowstone Boys & Girls Ranch - 56-9980
Nicki McKinney
1732 S.72nd St.W.
Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Dec-15 Original Claim	\$6,393.49	\$4,241.12	\$838.32	\$0.00	\$0.00	\$0.00	\$11,472.93
Jan-16 Original Claim	\$6,546.53	\$4,327.22	\$915.60	\$0.00	\$0.00	\$0.00	\$11,789.35
Sponsor Total:	<u>\$12,940.02</u>	<u>\$8,568.34</u>	<u>\$1,753.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,262.28</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
Process Date: 02/16/2016

Youth Dynamics Inc - 56-9994
Michael McLane
P.O. Box 1088
Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jan-16 Original Claim	\$4,018.18	\$3,107.47	\$913.92	\$0.00	\$0.00	\$0.00	\$8,039.57
Sponsor Total:	<u>\$4,018.18</u>	<u>\$3,107.47</u>	<u>\$913.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,039.57</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100322
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Total School Lunch	\$2,696,200.53
Total School Breakfast	\$865,451.10
Total After School Snack	\$44,758.14
Total Special Milk	\$930.48
Total FFVP	171,784.60
Total State Match	0.00
Total Reimbursement	<u><u>\$3,779,124.85</u></u>